

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

02 JUL -3 PM 3:43

CLERK, U.S. BANKRUPTCY
COURT

IN RE:

CLARK, JOE EDD & CLARK,
BARBARA FAYE

DEBTOR

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CASE NO. 98-90906

CHAPTER 7


BY _____ DEPUTY

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor(s), hereby certifies to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 3.27.02


Daniel Jacob Goldberg
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 4-17-02

By: BLU

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**CLARK, JOE EDD & CLARK,
BARBARA FAYE**

DEBTOR

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§ **CASE NO. 98-90906**
§
§ **CHAPTER 7**
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**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 3-27-07


Daniel Jacob Goldberg, Trustee

Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE
Case Number: 98-90906

Final Account as of: March 26, 2002

SCHEDULE A-1

A. Receipts	\$15,409.07
B. Disbursements	
1. Secured Creditors	\$6,250.00
2. Administrative	\$2,033.00
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$8,283.00
 BALANCE ON HAND:	 \$7,126.07

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: GOLDBERG

COMMENTS:

CASE NAME: CLARK, JOE/BARBARA

CASE NUMBER: 98-90906

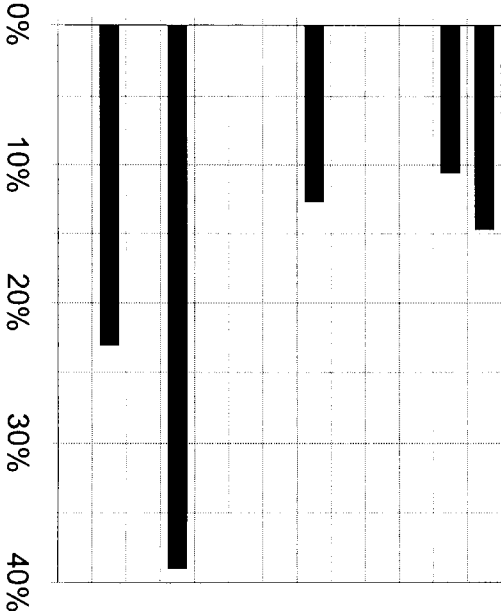
DATE UST APPROVED: 06-26-02

ESTATE INCOME: \$16,029.07 100.00%

TOTAL RECEIPTS:

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	2,352.91	14.68%
TRUSTEE'S EXPENSES	1,699.71	10.60%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	2,033.00	12.68%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	6,250.00	38.99%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	3,693.45	23.04%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS
ALLOWED

664,923.39

UNSECURED CLAIMS
PAID

3,693.45

PERCENT RECOVERED
FOR UNSECURED

0.56%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case Number: 98-90906

Trustee Name: Daniel Jacob Goldberg

Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Date Filed or Converted: 05/18/1998 (F)

Period Ending: 3/26/2002

Original 341 Meeting: 7/2/1998

Claims Bar Date: 11/2/1998

Ref. No.	Asset Description (Scheduled and Unscheduled (n) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = \$54(a) abandon DA = \$54(c) abandon	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead in Angelina County, Texas, and being out of the J.A. Smith Survey, Abstract 598, being approximately 3 acres of land, more or less Asset Notes: Homestead - claimed exempt	130,000.00	0.00	DA	0.00	FA
2	Lakeway Harbor, Palestine, Smith County, Texas L.T00286 S00A Asset Notes: Lot only	1,000.00	100.00	OA	0.00	FA
3	Huntington State Bank - checking account	220.00	220.00		220.00	FA
4	First Bank & Trust - savings account	400.00	400.00		400.00	FA
5	Three bedrooms of furniture, living room furniture, stove, refrigerator, 3 TVs, satellite system and misc. appliances. Asset Notes: claimed exempt	2,000.00	0.00	DA	0.00	FA
6	Clothing for debtors. Asset Notes: claimed exempt	500.00	0.00	DA	0.00	FA
7	One shotgun (12 ga.) and one 6 mm. rifle Asset Notes: claimed exempt	700.00	0.00	DA	0.00	FA
8	American National (term policy) Prime America (\$40,000. face) Asset Notes: No cash value. - claimed exempt	0.00	0.00	DA	0.00	FA
9	Note receivable - J.D. Pinner Asset Notes: Note held by Mauriceville Bank as security for debt. Settled with Pinner - Court approved settlement on 02/22/00 Proceeds divided in half (\$6250) between Mauriceville Bank and Trustee	29,000.00	0.00		12,500.00	FA
10	1997 Ford automobile Asset Notes: claimed exempt	17,000.00	0.00	DA	0.00	FA
11	1996 Ford F350	10,000.00	0.00	DA	0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page No: 2

Case Number: 98-90906

Trustee Name: Daniel Jacob Goldberg

Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Date Filed or Converted: 05/18/1998 (f)

Period Ending: 3/26/2002

Original 341 Meeting: 7/2/1998

Claims Bar Date: 11/2/1998

Ref. No.	1 Asset Description (Scheduled and Unscheduled (u) Property)	2 Petition/Unscheduled Values	3 Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA = \$54(g) abandon DA = \$54(g) abandon	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12	1995 Ford F250 Asset Notes: lien - Ford Credit	7,500.00	0.00	DA	0.00	FA
13	One dog and one cat Asset Notes: claimed exempt	10.00	0.00	DA	0.00	FA
14	47,563 acres of interest in minerals. INT Interest Earned	u Unknown	2,000.00		2,378.15	FA
TOTALS (Excluding unknown values)		\$198,330.00	\$2,720.00		\$16,029.07	Gross Value of Remaining Assets \$0.00

Major activities affecting case closing:

Preparation of TFR
Stephen Zayler Rejected Appointment as Trustee; then, Goldberg was appointed and accepted as Trustee.
Initial Projected Date of Final Report (TFR): 8/1/1999
Current Projected Date of Final Report (TFR): 12/31/2002

Trustee: Daniel Jacob Goldberg

FORM 2

Page No:

1

Internal ID:

CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name:

Sterling Bank

Tax ID:

76-6139925

Account Type:

CK

Case Number:

98-90906

Account Number:

8019890906

Case Name:

CLARK, JOE EDD & CLARK, BARBARA FAYE

Account Title:

Checking

Period Beginning:

5/18/1998

Blanket Bond (per case limit)

\$ 300,000.00

Period Ending:

5/17/2002

Separate Bond (if applicable)

\$ 0.00

1	2	3	4			5	6	7
Transaction Date	Check/{Ref} Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$
3/25/2002		Transfer From Money Market #8029890906	Per Order Signed 2/19/02.	9999	Transfer Credit	2,033.00		2,033.00
3/25/2002	1	James P. Smith, CPA	Per Order signed on 2/19/02. Re: Joe Edd Clark #98-90906	2011	Check		2,033.00	0.00
3/26/2002		Transfer From Money Market #8029890906	Transfer for TFR-	9999	Transfer Credit	7,746.07		7,746.07

Total Receipts & Disbursements For Account 8019890906

Totals	\$9,779.07	\$2,033.00	\$7,746.07
Less: Bank transfers/CD's	\$9,779.07	\$0.00	
Subtotals	\$0.00	\$2,033.00	
Less: Payments to debtors	\$0.00	\$0.00	
NET	\$0.00	\$2,033.00	

For the period of 5/18/1998 to 5/17/2002

For the entire History of the account between 5/18/1998 and 5/17/2002

Total Compensable Receipts: \$ 0.00
Total Non-Compensable Receipts: \$ 0.00
Total Comp/Non-Comp Receipts: \$ 0.00
Total Internal/Transfer Receipts: \$ 9,779.07
Total Compensable Disbursements: \$ 2,033.00
Total Non-Compensable Disbursements: \$ 0.00
Total Comp/Non-Comp Disbursements: \$ 2,033.00
Total Internal/Transfer Disbursements: \$ 0.00

Total Compensable Receipts: \$ 0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non-Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$ 9,779.07
Total Compensable Disbursements: \$ 2,033.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non-Comp Disbursements: \$2,033.00
Total Internal/Transfer Disbursements: \$ 0.00

Trustee: Daniel Jacob Goldberg

FORM 2

Page No:

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6139925

Case Number: 98-90906

Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Period Beginning: 5/18/1998

Period Ending: 5/17/2002

Bank Name:

Sterling Bank

Account Type:

MM

Account Number:

8029890906

Account Title:

Money Market

Blanket Bond (per case limit)

\$ 300,000.00

Separate Bond (if applicable)

Beginning Balance:

\$ 0.00

1	2	3	4	5	6	7
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Account Balance \$
7/31/1998	{ INT }	Sterling Bank	Interest Earned	1002	Interest	0.01
7/31/1998	*	Mr. or Mrs. Joe Buck Clark	See Detail: Checking account - \$220.00, Asset #3. Savings account - \$400.00, Asset #4.	*	Deposit	620.01
	{ 3 }		Receipt from Estate Liquidation	220.00 1001		
	{ 4 }		Receipt from Estate Liquidation	400.00 1001		
8/11/1998	*	Mr. and Mrs. Joe B. Clark	NSF check from Mr. and Mrs. Joe B. Clark.	*	Deposit	0.01
	{ 3 }		Compensable Void Receipt *	-220.00 9998B		
	{ 4 }		Compensable Void Receipt *	-400.00 9998B		
8/31/1998	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	0.28
9/2/1998	*	Joe E. Clark	C.C.#32551 Replaces the NSF check. Checking acct. \$220.00, Asset #3, Savings acct. \$400.00, Asset #4.	*	Deposit	620.28
	{ 3 }		Receipt from Estate Liquidation	220.00 1001		
	{ 4 }		Receipt from Estate Liquidation	400.00 1001		
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	621.43
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	622.75
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1002	Interest	624.01
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	625.33
1/29/1999	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	626.66
2/26/1999	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	627.86

SUBTOTALS:

\$627.86

\$0.00

Trustee: Daniel Jacob Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:
Tax ID: 76-6139925
Case Number: 98-90906
Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Period Beginning: 5/18/1998
Period Ending: 5/17/2002
Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029890906
Account Title: Money Market
Blanket Bond (per case limit) \$ 300,000.00
Separate Bond (if applicable)
Beginning Balance: \$ 0.00

1	2	3	4	5	6	7		
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$
3/31/1999	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	1.33		629.19
4/30/1999	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	1.29		630.48
6/1/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	1.38		631.86
6/30/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	1.25		633.11
7/30/1999	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	1.34		634.45
8/31/1999	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	1.35		635.80
9/30/1999	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	1.31		637.11
10/4/1999	{ 14 }	Jessie & Gwendolyn Davis	sale of mineral interests	1001	Deposit	2,378.15		3,015.26
10/29/1999	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	5.59		3,020.85
11/30/1999	{ INT }	Sterling Bank	Interest earned for November at 2.5% APY	1002	Interest	6.21		3,027.06
12/31/1999	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	6.43		3,033.49
1/5/2000	{ 9 }	J. D. PINNER	Received of J. D. Pinner, payment on property in Lufkin TX	1001	Deposit	10,500.00		13,533.49
1/10/2000	{ 9 }	J.D. Pinner	remainder of final payment on 209 ac/Ybarbo Survey/Angelina County	1001	Deposit	2,000.00		15,533.49
1/31/2000	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	27.80		15,561.29
2/29/2000	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	30.82		15,592.11

SUBTOTALS: \$14,964.25 \$0.00

Trustee: Daniel Jacob Goldberg

FORM 2

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:
Tax ID: 76-6139925
Case Number: 98-90906
Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029890906
Account Title: Money Market
Blanket Bond (per case limit) \$ 300,000.00

Period Beginning: 5/18/1998
Period Ending: 5/17/2002

Separate Bond (if applicable)
Beginning Balance: \$ 0.00

1	2	3	4	5	6	7		
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$
3/31/2000	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	33.02		15,625.13
4/7/2000	2	Mauriceville National Bank	1/2 of amount collected from JD Pinner in full satisfaction of obligation to Mauriceville Bank	3002	Check		6,250.00	9,375.13
4/28/2000	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	23.48		9,398.61
5/31/2000	{ INT }	Sterling Bank	Interest earned for May at 2.5% APY	1002	Interest	19.90		9,418.51
6/30/2000	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	19.30		9,437.81
7/31/2000	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	19.98		9,457.79
8/31/2000	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	20.03		9,477.82
9/29/2000	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	19.42		9,497.24
10/31/2000	{ INT }	Sterling Bank	Interest earned for October at 2.42% APY	1002	Interest	19.54		9,516.78
11/30/2000	{ INT }	Sterling Bank	Interest earned for November at 2.4% APY	1002	Interest	18.72		9,535.50
12/29/2000	{ INT }	Sterling Bank	Interest earned for December at 2.4% APY	1002	Interest	19.38		9,554.88
1/31/2001	{ INT }	Sterling Bank	Interest earned for January at 2.4% APY	1002	Interest	19.47		9,574.35
2/28/2001	{ INT }	Sterling Bank	Interest earned for February at 2.4% APY	1002	Interest	17.63		9,591.98
3/30/2001	{ INT }	Sterling Bank	Interest earned for March at 2.4% APY	1002	Interest	19.55		9,611.53
4/30/2001	{ INT }	Sterling Bank	Interest earned for April at 2.4% APY	1002	Interest	18.96		9,630.49

SUBTOTALS: \$288.38 \$6,250.00

Trustee: Daniel Jacob Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:
Tax ID: 76-6139925
Case Number: 98-90906
Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029890906
Account Title: Money Market
Blanket Bond (per case limit) \$ 300,000.00

Period Beginning: 5/18/1998
Period Ending: 5/17/2002

Separate Bond (if applicable)
Beginning Balance: \$ 0.00

1	2	3	4	Category	Tran Type	5 Deposit \$	6 Disbursement \$	7 Account Balance \$
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description					
5/31/2001	{ INT }	Sterling Bank	Interest earned for May at 2.25% APY	1002	Interest	18.40		9,648.89
6/29/2001	{ INT }	Sterling Bank	Interest earned for June at 2.25% APY	1002	Interest	17.84		9,666.73
7/31/2001	{ INT }	Sterling Bank	Interest earned for July at 2.25% APY	1002	Interest	18.47		9,685.20
8/31/2001	{ INT }	Sterling Bank	Interest earned for August at 2.25% APY	1002	Interest	18.51		9,703.71
9/28/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	16.15		9,719.86
10/31/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	12.38		9,732.24
11/30/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	12.00		9,744.24
12/31/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	12.41		9,756.65
1/31/2002	{ INT }	Sterling Bank	Interest Earned	1002	Interest	8.29		9,764.94
2/28/2002	{ INT }	Sterling Bank	Interest Earned	1002	Interest	7.49		9,772.43
3/25/2002		Transfer To Checking #8019890906	Per Order Signed 2/19/02.	9989	Transfer Debit		2,033.00	7,739.43
3/26/2002	{ INT }	Sterling Bank	Accrued Interest thru date.	1002	Deposit	6.64		7,746.07
3/26/2002		Transfer To Checking #8019890906	Transfer for TFR-	9989	Transfer Debit		7,746.07	0.00

SUBTOTALS: \$148.58 \$9,779.07

Trustee: Daniel Jacob Goldberg

FORM 2

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:
Tax ID: 76-6139925
Case Number: 98-90906
Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029890906
Account Title: Money Market
Blanket Bond (per case limit) \$ 300,000.00

Period Beginning: 5/18/1998
Period Ending: 5/17/2002

Separate Bond (if applicable)
Beginning Balance: \$ 0.00

1	2	3	4	5	6	7		
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$

Total Receipts & Disbursements For Account 8029890906

Totals	\$16,029.07	\$16,029.07	\$0.00
Less: Bank transfers/CD's	\$0.00	\$9,779.07	
Subtotals	\$16,029.07	\$6,250.00	
Less: Payments to debtors	\$0.00	\$0.00	
NET	\$16,029.07	\$6,250.00	

For the period of	5/18/1998	to	5/17/2002	For the entire History of the account between	5/18/1998	and	5/17/2002
Total Compensable Receipts:	\$	16,029.07		Total Compensable Receipts:	\$	16,029.07	
Total Non-Compensable Receipts:	\$	0.00		Total Non-Compensable Receipts:		\$0.00	
Total Comp/Non-Comp Receipts:	\$	16,029.07		Total Comp/Non-Comp Receipts:		\$16,029.07	
Total Internal/Transfer Receipts:	\$	0.00		Total Internal/Transfer Receipts:	\$	0.00	
Total Compensable Disbursements:	\$	6,250.00		Total Compensable Disbursements:	\$	6,250.00	
Total Non-Compensable Disbursements:	\$	0.00		Total Non-Compensable Disbursements:		\$0.00	
Total Comp/Non-Comp Disbursements:	\$	6,250.00		Total Comp/Non-Comp Disbursements:		\$6,250.00	
Total Internal/Transfer Disbursements:	\$	9,779.07		Total Internal/Transfer Disbursements:	\$	9,779.07	

Trustee: Daniel Jacob Goldberg

FORM 2

Tax ID: 76-6139925

Case Summary

Case Number: 98-90906

Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Period Beginning: 5/18/1998

Period Ending: 5/17/2002

Total Receipts & Disbursements for Case 98-90906

For the period of	5/18/1998	to	5/17/2002	For the entire History of the case between	5/18/1998	and	5/17/2002
Total Compensable Receipts:	\$		16,029.07	Total Compensable Receipts:	\$		16,029.07
Total Non-Compensable Receipts:	\$		0.00	Total Non-Compensable Receipts:	\$		0.00
Total Com/Non-Comp Receipts:	\$		16,029.07	Total Com/Non-Comp Receipts:	\$		16,029.07
Total Internal/Transfer Receipts	\$		9,779.07	Total Internal/Transfer Receipts	\$		9,779.07
Total Compensable Disbursements:	\$		8,283.00	Total Compensable Disbursements:	\$		8,283.00
Total Non-Compensable Disbursements:	\$		0.00	Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		8,283.00	Total Comp/Non-Comp Disbursements:	\$		8,283.00
Total Internal/Transfer Disbursements:	\$		9,779.07	Total Internal/Transfer Disbursements:	\$		9,779.07

as of 05/17/2002
Total Case Balance : \$ 7,746.07

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
00 JAN 20 PM 2:58
CLERK U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

IN RE:

JOE EDD CLARK AND
BARBARA FAYE CLARK
(DEBTORS)

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CASE NO. 98-90906
CHAPTER 7

MOTION TO APPROVE SETTLEMENT WITH J.D. PINNER

NO HEARING WILL BE CONDUCTED ON THIS MOTION UNLESS A WRITTEN RESPONSE IS FILED WITH THE CLERK OF THE UNITED STATES BANKRUPTCY COURT AND SERVED UPON THE PARTY FILING THIS PLEADING WITHIN TWENTY (20) DAYS FROM DATE OF SERVICE UNLESS THE COURT SHORTENS OR EXTENDS THE TIME FOR FILING SUCH REQUESTS FOR HEARING. THE COURT WILL THEREAFTER SET A HEARING. IF NO RESPONSE IS TIMELY SERVED AND FILED, THIS PLEADING SHALL BE DEEMED TO BE UNOPPOSED, AND THE COURT MAY ENTER AN ORDER GRANTING THE RELIEF SOUGHT. THE COURT RESERVES THE RIGHT TO SET A HEARING ON ANY MATTER.

To the Honorable United States Bankruptcy Judge:

COMES NOW, Daniel J. Goldberg, Chapter 7 trustee of the Estate of Debtors Joe Edd Clark and Barbara Faye Clark and files this Motion to Approve Settlement and would show the Court as follows:

1. One of the assets scheduled by the Debtors on Schedule B (Item # 15) was an account receivable from J. D. Pinner. The amount of the receivable was scheduled at the sum of \$29,000. Subsequent investigation indicated that this receivable was the balance due based on a Note from

J.D. Pinner to Joe Edd Clark in the original principal amount of \$142,000 . A copy of said Note is attached hereto as Exhibit A.

2. On further investigation, it appeared that the Note from Pinner was pledged to the Mauriceville National Bank as security for a debt owed to the bank by Clark. From the terms of the Note itself, it appears that there is due and owing by Pinner to Clark the sum of about \$41,000. Mauriceville National Bank has advised the trustee that there is due the bank the sum of approximately \$15,000 by Clark.

3. Clark has advised the trustee by letter dated November 10, 1999 that in fact the sum due on the Note by Pinner is \$12,500. See Exhibit B attached hereto.

4. The bank had been previously unsuccessful in collecting on the note. Because of the age of the Pinner note, questions as to the amount due on the note, collectability of the note and in order to avoid litigation with the Bank over the relative positions of the bank and the bankruptcy estate, the trustee and Mauriceville National Bank have agreed that, subject to the approval of the Court, such sums as were collected by the trustee would be divided between the Mauriceville National Bank and the estate and that such sums would be accepted by each as settlement in full of the Pinner obligation. See Exhibit C attached hereto.

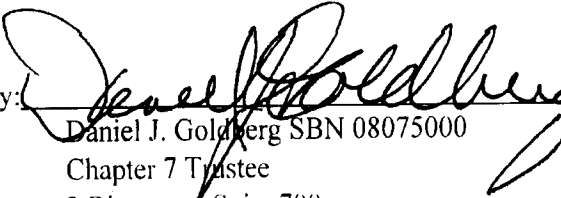
5. The trustee has received from J.D. Pinner the sum of \$12,500 in full settlement of his obligations under the Note.

6. The trustee further requests that upon approval of this settlement by the Court, that the trustee be authorized to pay one-half of the \$12,500 (i.e., \$6,250) received from J. D .Pinner to the Mauriceville National Bank in settlement of its security interest in the said Note and in settlement of any dispute between the trustee and the bank as to the entitlement to the funds.

7. The Chapter 7 trustee believes that accepting this sum in settlement is in the best interest of the estate, and the trustee respectfully ask the that this Court approve the settlement.

Respectfully submitted,

ROSS, BANKS, MAY, CRON & CAVIN, P.C.

By: 
Daniel J. Goldberg SBN 08075000
Chapter 7 Trustee
2 Riverway, Suite 700
Houston, Texas 77056
(713) 626-1200
(713) 623-6014 Facsimile

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 17th day of January, 2000, a true and correct copy of the above and foregoing document, with full postage prepaid thereon, to:

See attached list.


Daniel J. Goldberg

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

JOE EDD CLARK AND
BARBARA FAYE CLARK
(DEBTORS)

§
§
§
§

CASE NO. 98-90906

CHAPTER 7

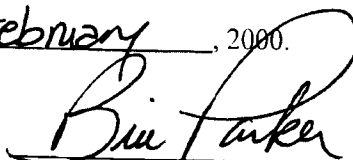
EOD FEB 22 '00

ORDER GRANTING MOTION TO APPROVE SETTLEMENT WITH J.D. PINNER
FILED BY DANIEL J. GOLDBERG

On January 20, 2000, Motion to Approve Settlement With J.D. Pinner (the "Motion") was filed by Daniel J. Goldberg (the "Movant") in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Motion to Approve Settlement With J.D. Pinner filed by Daniel J. Goldberg on January 20, 2000 is hereby GRANTED.

SIGNED this the 18th day of February, 2000.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: Daniel J. Goldberg

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

In Re:

Case No: 98-90906 bps. BANKRUPTCY COURT
EASTERN DISTRICT OF TXJoe Edd Clark
Barbara Faye Clark

Chapter: 7

Debtor(s)

SEP 12 11 55 AM '00

BILL OF COURT COSTS

To: **Daniel Goldberg**
2 Riverway, Ste. 700
Houston, TX 77056-1918

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$0.00**

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$0.00**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$0.00**

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE **\$0.00**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 9/12/00

JAMES D. TOKOPH
Clerk of Court

By:

Sandy Morris
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:
JOE EDD CLARK
BARBARA FAYE CLARK

DEBTOR

EOD

FEB 22 2002

§
§
§
§ CASE NO. 98-90906
§ Chapter 7

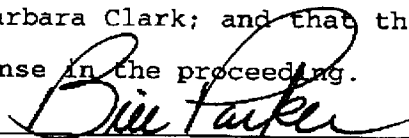
FEB 22 11 31 AM '02

ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,
SMITH & HENAUULT, P.C.

On or about January 16, 2002, the Motion for Allowance of Compensation to the accounting firm Smith & Henault, P.C. (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay James P. Smith, Certified Public Accountant, the sum and amount of \$2,033.00 for services rendered to the Trustee in connection with the Bankruptcy Estate of Joe and Barbara Clark; and that the same shall be taxed as an administrative expense in the proceeding.

Dated: FEB 19 2002


UNITED STATES BANKRUPTCY JUDGE

W

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Case Number: 98-90906

COMPUTATION OF COMMISSIONS

Receipts	\$	16,029.07	25.00% of First \$5,000.00	\$	1,250.00
Less		- \$5,000.00	(\$1,250.00 Max)		
Balance	\$	11,029.07	10.00% of Next \$45,000.00	\$	1,102.91
Less		- \$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		- \$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	<u>0.00</u>
TOTAL COMPENSATION REQUESTED				\$	2,352.91

TRUSTEE EXPENSES:

CLERICAL	\$297.00
COPIES	\$439.00
EXPENSES	\$3.25
PARALEGAL (<i>Reduced by \$69.00</i>)	\$804.00
PHONE	\$30.50
POSTAGE	\$125.96
Total Unreimbursed Expenses:	\$1,699.71

RECORDS: X Trustee did not take possession of business or personal records of Debtor.

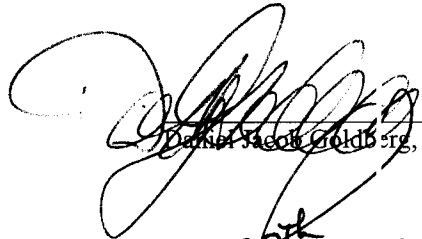
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

THE STATE OF TEXAS

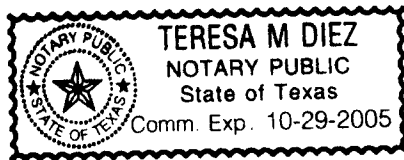
COUNTY OF HARRIS

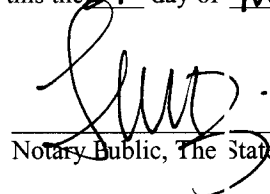
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in CLARK, JOE EDD & CLARK, BARBARA FAYE bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341 meeting. I reviewed additional documents, such as the Note and other documents regarding mineral interests, and documents from the Title Company. I collected assets. I reviewed claims and filed several objections to claims. I monitored the estate. I held several conferences with the Debtor, attorney Ray Davis, and Bill Ricks regarding the sale and purchase of 47.563 acres of mineral interest of oil and gas. I held conferences and corresponded with Mauriceville Bank on the settlement status, and the status on Mr. Clark and Mr. Pinner's Notes and balances due thereon. I filed a Motion to Sell Mineral Interest in Real Estate. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 29th day of MARCH, 2002.




Notary Public, The State of Texas

Amended Paralegal / Secretarial Times
Clark 98-90906

6/12/98

(KP - .40)(S) Open Bankruptcy File, enter case information in Eagle System.

7/10/98

(KP - .40)(S) Organize file for 341 Meeting and print 341 documents.

7/20/98

(KP - .30)(S) Organize file back from 341 Meeting and copy documents to be filed with the court.

7/21/98

(KP - .40)(S) Open Financial File, Money Market Account, Fax Signature Page to Sterling Bank.

7/31/98

(KP - .40)(S) Reconcile Bank Account and post interest. Post Deposit for Asset #3 Checking & Savings Account from Debtors into Money Market account, enter in deposit book.

8/11/98

(KP - .30)(S) Check for Asset #3 was NSF-void in Eagle.

8/15/98

(KP - .20)(S) Review Creditor Central Valley Chemicals, Inc. Amended Motion Lift Stay and advise Trustee.

8/21/98

(KP - .50)(S) Letter to debtor's attorney demanding payment of NSF check.

8/31/98

(KP - .20)(S) Reconcile Bank Account and post interest.

9/30/98

(KP - .20)(S) Reconcile Bank Account and post interest.

10/5/98

(KP - .50)(S) Letter to Bank of Mauriceville on Note held as security and turnover of excess.

10/29/98

(KP - .30)(S) Receive and review correspondence from Bank of Mauriceville on forwarding excess payments from Pinner Note.

Paralegal / Secretarial Times
Clark 98-90906
Page Two

10/30/98

(KP - .20)(S) Reconcile Bank Account and post interest.

11/30/98

(KP - .20)(S) Reconcile Bank Account and post interest.

12/31/98

(KP - .20)(S) Reconcile Bank Account and post interest.

1/29/99

(KP - .20)(S) Reconcile Bank Account and post interest.

2/26/99

(KP - .20)(S) Reconcile Bank Account and post interest.

2/26/99

(KP - .30)(S) Letter to clerk requesting copy of claims file.

3/31/99

(KP - .20)(S) Reconcile Bank Account and post interest.

4/30/99

(KP - .20)(S) Reconcile Bank Account and post interest.

5/24/99

(KP - .90)(P) Draft for filing with court, Trustee's Application To Sell Free Clear of Lien
Property: 47.563 Acres of Mineral Interests and Interest in Minerals.

5/26/99

(KP - 1.30)(P) Finish drafting Motion to Sell and Order.

5/30/99

(KP - .20)(S) Review debtors Amended Schedule A.

6/1/99

(KP - .20)(S) Reconcile Bank Account and post interest.

6/30/99

(KP - .20)(S) Reconcile Bank Account and post interest.

Paralegal / Secretarial Times
Clark 98-90906
Page Three

7/30/99

(KP - .20)(S) Reconcile Bank Account and post interest.

8/10/99

(KP - .50)(S) Telephone conference with Bill Ricks, attorney for Ray Davis, regarding sale of 47.563 acres of mineral interest; telephone conference with the clerk regarding the date the order was signed; telephone conference with Bill ricks regarding Order signed on July 7, 1999.

8/31/99

(KP - .20)(S) Reconcile Bank Account and post interest.

9/30/99

(KP - .20)(S) Reconcile Bank Account and post interest.

10/4/99

(KP - .20)(S) Deposit check from Jessie Davis to Asset #14.

10/14/99

(KP - .40)(S) Letter to Mauriceville Bank on status of payments by Pinner.

10/29/99

(KP - .20)(S) Reconcile Bank Account and post interest.

11/30/99

(KP - .20)(S) Reconcile Bank Account and post interest.

12/3/99

(KP - .30)(S) Receive letter from Mauriceville Bank on Agreement to share Pinner proceeds.

12/31/99

(KP - .20)(S) Reconcile Bank Account and post interest.

1/5/00

(KP - .30)(S) Deposit from JD Pinner towards Asset #9.

1/5/00

(KP - .30)(S) Call from Clark on Pinner sending additional func.s.

Paralegal / Secretarial Times

Clark 98-90906

Page Four

1/10/00

(KP - .20)(S) Remainder Deposit from JD Pinner towards Asset #9.

1/14/00

(KP - .70)(P) Draft for filing with court, Trustee's Application To Approve Settlement
With J.D. Pinner.

1/31/00

(KP - .20)(S) Reconcile Bank Account and post interest.

2/22/00

(KP - .20)(S) Receive and review motion approving settlement with Pinner.

2/29/00

(KP - .20)(S) Reconcile Bank Account and post interest.

3/31/00

(KP - .20)(S) Reconcile Bank Account and post interest.

4/7/00

(KP - .40)(S) Call to Ms. Thornton on settlement with Pinner and sending check for
\$6,250.00.

4/7/00

(KP - .50)(S) Letter to Ms. Thornton on Mauriceville Bank forwarding funds.

4/7/00

(KP - .30)(S) Cut check to Mauriceville National Bank. (Changed from P time to S time)

4/28/00

(KP - .20)(S) Reconcile Bank Account and post interest.

5/31/00

(KP - .20)(S) Reconcile Bank Account and post interest.

6/30/00

(KP - .20)(S) Reconcile Bank Account and post interest.

7/5/00

(KP - .20)(S) Letter to court on Request To Remove Claims File.

Paralegal / Secretarial Times

Clark 98-90906

Page Five

7/5/00

(KP - .40)(P) Draft for filing with court, Trustee's Intent To Abandon Property/Lot: Lakeway Harbor, Palestine, Smith County, Texas.

7/13/00

(KP - .50)(S) Copied all claims and returned Claims File to court.

7/24/00

(KP - .50)(P) Draft for filing with court, Trustee's Objection To Claim of Smith County Number 10.

7/24/00

(KP - .50)(P) Draft for filing with court, Objection To Claim of First Bank & Trust East Texas, Number 12.

7/24/00

(KP - .50)(P) Draft for filing with court, Objection To Claim of First Bank & Trust East Texas, # 11.

7/24/00

(KP - .50)(P) Draft for filing with court, Objection To Claim of Agratrade Financing Inc. Number 8.

7/27/00

(KP - .20)(S) Filed the Notice of Abandonment.

7/31/00

(KP - .20)(S) Reconcile Bank Account and post interest.

8/16/00

(KP - .30)(S) Organize file.

8/14/00

(KP - .50)(P) Draft, finalize, file and forward to parties with interest Trustee's Withdrawal of Obj. to Clm #10 filed by Smith County.

8/31/00

(KP - .20)(S) Reconcile Bank Account and post interest.

9/11/00

(KP - .20)(S) Letter to court to Request for Bill of Court Costs.

Paralegal / Secretarial Times

Clark 98-90906

Page Six

9/29/00

(KP - .20)(S) Reconcile Bank Account and post interest.

10/10/00

(KP - .50)(P) Draft for filing with court, Objection To Claim of Angelina County Number 6.

10/31/00

(KP - .20)(S) Review of Response By Creditor Angelina County To Trustee's Claims Objection.

10/31/00

(KP - 1.90)(P) Draft Letter to attorney for tax dist and draft Amended Objection.

10/31/00

(KM - .20)(S) Reconcile Bank Account and post interest.

11/30/00

(KM - .20)(S) Reconcile Bank Account and post interest.

12/10/00

(KM - .40)(S) Organize file for hearing on Angelina County Claims Objection.

12/29/00

(KM - .20)(S) Reconcile Bank Account and post interest.

1/31/01

(KM - .20)(S) Reconcile Bank Account and post interest.

2/28/00

(KM - .20)(S) Reconcile Bank Account and post interest.

3/30/01

(KM - .20)(S) Reconcile Bank Account and post interest.

4/30/01

(KM - .20)(S) Reconcile Bank Account and post interest.

5/23/01

(KM - .50)(P) Finalize; forward and file Trustee's Application to Employ Accountants.

5/25/01

(KM - .50)(P) Draft for filing with court, Trustee's Application To Employ Accountant James P. Smith of Smith & Henault, P.C.

Paralegal / Secretarial Times

Clark 98-90906

Page Seven

5/29/01

(KM - .50)(S) Entered claims in Eagle System.

5/31/01

(KM - .20)(S) Reconcile Bank Account and post interest.

6/5/01

(KM - .20)(S) Forward letter to Mauriceville National Bank requesting amendment of claim #1.

6/29/01

(KM - .20)(S) Reconcile Bank Account and post interest.

7/31/01

(KM - .20)(S) Reconcile Bank Account and post interest.

8/31/01

(KM - .20)(S) Reconcile Bank Account and post interest.

9/28/01

(TD - .20)(S) Reconcile Bank Account and post interest.

10/31/01

(TD - .20)(S) Reconcile Bank Account and post interest.

11/13/01

(TD - .40)(P) Draft letter on Motion to Pay Accountant.

11/30/01

(TD - .20)(S) Reconcile Bank Account and post interest

12/31/01

(TD - .20)(S) Reconcile Bank Account and post interest

1/9/02

(TD - .80)(S) Added class and category of claims in Eagle System for finalizing of TFR

1/9/02

(TD - .20)(S) Reviewed Amended Claim #13.

1/9/02

(TD - 2.30)(P) Begin TFR, review of assets, claim categories, and review of Form 2.

Paralegal / Secretarial Times

Clark 98-90906

Page Eight

1/15/02

(TD - .80)(P) TFR - Finish review of Form 2 and working with Eagle on corrections to nsf applications.

1/31/02

(TD - .20)(S) Reconcile bank statement and post interest to money market account.

2/28/02

(TD - .20)(S) Reconcile bank statement and post interest to money market account.

3/25/02

(TD - .30)(S) Cut check to Accountant. (Changed from P time to S time)

3/26/02

(TD - 2.50)(P) TFR - Finish entering trustee expenses, calculating claims disbursements, and Printing final copies of TFR, transfer money to checking account, and close Money market account in preparation for TFR.

TOTAL TIMES:

KPM (S)	17.60 hrs @ \$15.00 per hour =	\$264.00
KPM (P)	9.20 hrs @ \$45.00 per hour =	\$414.00 (<i>Changed from \$463.50; Deleted 1.10 hrs</i>)
TD (S)	2.20 hrs @ \$15.00 per hour =	\$ 33.00
TD (P)	6.00 hrs @ \$65.00 per hour =	\$390.00 (<i>Changed from \$409.50; Deleted .30 hrs</i>)

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Morgan

Employed by the Trustee September 7, 1997. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001. Having 5+ years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports.

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Case Number: 98-90906

(1) AMOUNT CLAIMED	(2) AMOUNT ALLOWED	(3) PREVIOUSLY PAID	(4) DUE
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1. 11 U.S.C. § 507(a)(1)
Court Costs and Fees

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2. 11 U.S.C. § 503(b)(1)(A)
Preservation of estate (Trustee operated Debtor's business)

--	--	--	--	--

3. 11 U.S.C. § 503(b)(1)(B), (C)
Post Petition taxes and related penalties

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4. 11 U.S.C. § 503(b)(2)
Compensation and Reimbursement

A. Accountant for Trustee Fees (Other Firm)	\$2,033.00	\$2,033.00	\$2,033.00	\$0.00
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5. Special Charges (Excess notices)

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6. U.S. Trustee Fees

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7. Trustee Fee & Expense

A. Trustee Compensation	\$2,352.91	\$2,352.91	\$0.00	\$2,352.91
B. Trustee Expenses	\$1,699.71	\$1,699.71	\$0.00	\$1,699.71

Totals:

\$6,085.62	\$6,085.62	\$2,033.00	\$4,052.62
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Priority Claims are listed in Schedule E _____

There are no Priority Claims X

SCHEDULE D

SECURED CLAIMS

Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Case Number: 98-90906

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
TOTALS		0	0	0	0	0

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE
Case Number: 98-90906

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
TOTALS		0	0	0	0

Filed Unsecured Claims Total: \$664,923.39
Subordinated Unsecured Claims Total: \$0.00

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

98-90906 In re: Joe Edd Clark and Barbara Faye Clark
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 05/18/98
Judge: Bill Parker

98 - 90906	Debtor Name: Clark , Joe Edd Clark , Barbara Faye	<i>Last Date to File Claims:</i> 11/02/98 <i>Last Date to File (govt):</i> 01/31/99
Claim Number: 1	Creditor Name: Mauriceville National Bank P. O. Box 400 Mauriceville, TX 77626	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 08/13/98		<i>Amendment:</i> Amended by 13
Amount	Class	Remarks
16,330.51	s	
<i>Total:</i> \$ 16,330.51		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 90906	Debtor Name: Clark , Joe Edd Clark , Barbara Faye	<i>Last Date to File Claims:</i> 11/02/98 <i>Last Date to File (govt):</i> 01/31/99
Claim Number: 2	Creditor Name: Franklin Industries, Inc. c/o Kay M. Alderman, Atty. 123 Lufkin Avenue Lufkin, TX 75901 <i>Creditor for:</i> Franklin Industries, Inc.	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 08/17/98		
Amount	Class	Remarks
7,678.24	g	
<i>Total:</i> \$ 7,678.24		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 90906	Debtor Name: Clark , Joe Edd Clark , Barbara Faye	<i>Last Date to File Claims:</i> 11/02/98 <i>Last Date to File (govt):</i> 01/31/99
Claim Number: 3	Creditor Name: Central Valley Chemicals, Inc. c/o Michael G. Colvard, Atty. 300 Convent Street San Antonio, TX 78205	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 08/19/98		
Amount	Class	Remarks
28,525.43	g	
<i>Total:</i> \$ 28,525.43		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 90906	Debtor Name: Clark , Joe Edd Clark , Barbara Faye	Last Date to File Claims: 11/02/98 Last Date to File (govt): 01/31/99
Claim Number: 4	Creditor Name: El Dorado Chemical c/o Wagner, Falconer & Judd 2650 IDS Center 80 South 8th Street Minneapolis, MN 55402	Nature of Claim: Deficiency: Unliquidated:
Claim date: 08/26/98		
Amount	Class	Remarks
23,268.00	g	
Total: \$ 23,268.00		
Amount Allowed: N/A	Description:	Order Action:

98 - 90906	Debtor Name: Clark , Joe Edd Clark , Barbara Faye	Last Date to File Claims: 11/02/98 Last Date to File (govt): 01/31/99
Claim Number: 5	Creditor Name: Lextron, Inc. P. O. Box 1438 San Antonio, TX 78295-1438	Nature of Claim: Deficiency: Unliquidated:
Claim date: 08/27/98		
Amount	Class	Remarks
1,363.13	g	
Total: \$ 1,363.13		
Amount Allowed: N/A	Description:	Order Action:

98 - 90906	Debtor Name: Clark , Joe Edd Clark , Barbara Faye	Last Date to File Claims: 11/02/98 Last Date to File (govt): 01/31/99
Claim Number: 6	Creditor Name: Angelina County c/o Lorri Michel P. O. Box 17428 Austin, TX 78760	Nature of Claim: Deficiency: Unliquidated:
Claim date: 09/08/98		
Amount	Class	Remarks
8,553.19	t	
Total: \$ 8,553.19		
Amount Allowed: N/A	Description:	Order Action:

obj sustained
claim struck

98 - 90906	Debtor Name: Clark , Joe Edd Clark , Barbara Faye	Last Date to File Claims: 11/02/98 Last Date to File (govt): 01/31/99
Claim Number: 7	Creditor Name: Merial Limited 2100 Ronson Road Iselin, NJ 08830	Nature of Claim: Deficiency: Unliquidated:
Claim date: 09/30/98		
Amount	Class	Remarks
2,885.00	g	
Total: \$ 2,885.00		
Amount Allowed: N/A	Description:	Order Action:

98 - 90906	Debtor Name: Clark , Joe Edd Clark , Barbara Faye	Last Date to File Claims: 11/02/98 Last Date to File (govt): 01/31/99
Claim Number: 8	Creditor Name: Agratrade Financing, Inc. c/o Ronnie Horsley P. O. Box 7017 Tyler, TX 75711	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/30/98		
Amount	Class	Remarks
176,264.14	s	
Total: \$ 176,264.14		
Amount Allowed: N/A	Description:	Order Action:

98 - 90906	Debtor Name: Clark , Joe Edd Clark , Barbara Faye	Last Date to File Claims: 11/02/98 Last Date to File (govt): 01/31/99
Claim Number: 9	Creditor Name: First National Bank P.O. Drawer A Hale Center, TX 79041	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/02/98		
Amount	Class	Remarks
591,123.08	g	
Total: \$ 591,123.08		
Amount Allowed: N/A	Description:	Order Action:

98 - 90906	Debtor Name: Clark , Joe Edd Clark , Barbara Faye	Last Date to File Claims: 11/02/98 Last Date to File (govt): 01/31/99
Claim Number: 10	Creditor Name: Smith County c/o Linebarger, Heard, Goggan P.O. Box 17428 Austin, TX 78760	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/18/98		
Amount	Class	Remarks
420.00	s	
Total: \$ 420.00		
Amount Allowed: N/A	Description:	Order Action:

98 - 90906	Debtor Name: Clark , Joe Edd Clark , Barbara Faye	Last Date to File Claims: 11/02/98 Last Date to File (govt): 01/31/99
Claim Number: 11	Creditor Name: First Bank & Trust c/o Don W. Duran P.O. Box 757 Lufkin, TX 75902-0757	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/17/98		
Amount	Class	Remarks
13,161.17	s	
Total: \$ 13,161.17		
Amount Allowed: N/A	Description:	Order Action:

98 - 90906	Debtor Name: Clark , Joe Edd Clark , Barbara Faye	Last Date to File Claims: 11/02/98 Last Date to File (govt): 01/31/99
Claim Number: 12	Creditor Name: First Bank & Trust c/o Don W. Duran P.O. Box 757 Lufkin, TX 75902-0757	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/17/98		
Amount	Class	Remarks
23,074.10	s	
Total: \$ 23,074.10		
Amount Allowed: N/A	Description:	Order Action:

98 - 90906	Debtor Name: Clark , Joe Edd Clark , Barbara Faye	Last Date to File Claims: 11/02/98 Last Date to File (govt): 01/31/99
Claim Number: 13	Creditor Name: Mauriceville National Bank P. O. Box 400 Mauriceville, TX 77626	Nature of Claim: Deficiency: Unliquidated:
Claim date: 06/12/01		Amendment: Amendment of 1
Amount	Class	Remarks
16,330.51	G = (s) - Amended Claim is UNSECURED.	
Total: \$ 16,330.51		
Amount Allowed: N/A	Description:	Order Action: See attached APOC

Report Criteria

Claim Number(s): All

End of Claims Register Report

PACER Service Center

Transaction Receipt

01/09/2002 13:45:33

PACER Login:	rb0382	Client Code:	
Description:	claim register	Case Number:	1998-90906
Billable Pages:	1	Cost:	0.07



Need help? Try the PACER User's Guide.

☒ For information or comments, please contact [Pacer Service Center](#)

[PACER Home](#)

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
AUG 15 2000
CLERK U.S. BANKRUPTCY COURT
BY: DEPUTY

IN RE:

JOE EDD CLARK
BARBARA FAYE CLARK,

DEBTORS

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CASE NO. 98-90906

CHAPTER 7

WITHDRAWAL OF CLAIM IN THE AMOUNT OF \$ 420.00

TO THE HONORABLE UNITED STATES BANKRUPTCY COURT:

COMES NOW, SMITH COUNTY, by an through it undersigned attorney, and shows
the Court as follows:

1. On or about November 11, 1998, Smith County filed a Proof of Claim for property taxes in the amount of \$ 420.00.
2. Smith County hereby withdraws that Proof of Claim.

Respectfully Submitted,

LINEBARGER HEARD GOGGAN BLAIR
GRAHAM PEÑA & SAMPSON, LLP
1949 South I.H. 35 (78741)
P.O. Box 17428
Austin, Texas 78760
(512) 447-6675 (Telephone)
(512) 443-5114 (Facsimile)

By: Lee Gordon

LEE GORDON
State Bar. No. 08212500

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing Withdrawal of Claim has been served on the parties listed below on this 14 day of August, 2000.

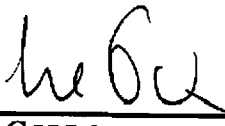
Floyd A. Landrey
390 Park Street, Ste. 500
Beaumont, TX 77701

ATTORNEY FOR DEBTOR

Daniel J. Goldberg
2 Riverway, Suite 700
Houston, TX 77056

CHAPTER 7 TRUSTEE

U.S. Trustee
300 NCNB Center Tower
110 N. College Avenue
Tyler, Texas 75702



LEE GORDON

UNITED STATES BANKRUPTCY COURT DISTRICT OF TEXAS		PROOF OF CLAIM FILED U.S. BANKRUPTCY COURT BY _____ DEPUTY
Name of Debtor JOE E. CLARK BARBARA CLARK	Case Number 98-90906	THIS SPACE IS FOR COURT USE ONLY
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.		
Name of Creditor (The person or other entity in whom the debtor owes money or property): MAURICEVILLE NATIONAL BANK Name and Address where notices should be sent: P. O. BOX 400 MAURICEVILLE, TEXAS 77626 Telephone Number: (409)745-4433	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor:	Check here if <input type="checkbox"/> replaces this claim <input checked="" type="checkbox"/> amends a previously filed claim, dated 8/12/98	
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input checked="" type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other		
2. Date debt was incurred: 9/5/97		
3. If court judgment, date obtained:		
4. Total Amount of Claim at Time Case Filed: \$164,330.51, plus _____ % interest per year. AMENDED UNSECURED NON-PRIORITY CLAIM AS OF 6/11/01 \$10,080.51 <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input checked="" type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		
6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date 6/11/01 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): MAURICEVILLE NATIONAL BANK BY: DEON THOMPSON, PRESIDENT		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§152 and 3571.		

13

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
Beaumont Division DIVISION**

IN RE:

**CLARK, JOE EDD & CLARK,
BARBARA FAYE**

DEBTOR

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CASE NO. 98-90906

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

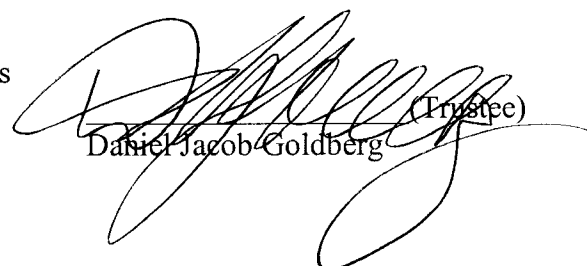
The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to The United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The United States Trustee.

1. Balance on Hand		\$7,746.07
2. Administrative Expenses To Be Paid *(note)	\$4,052.62	
3. Secured Claims To Be Paid *(note)	\$0.00	
4. Priority Claims To Be Paid *(note)	\$0.00	
5. Unsecured Claims To Be Paid *(note)	\$3,693.45	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$7,746.07
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

*See attached schedule of payees and amounts


(Trustee)
Daniel Jacob Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Distribution Amt: \$ 7,746.07

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
5	LEXTRON, INC. P. O. BOX 1438 SAN ANTONIO, TX 78295-1438	8/27/1998	UNSECURED	5001	1,363.13	7.57	0.00	7.57	0.555470%	0.00
1	MAURICEVILLE NATIONAL BANK P. O. BOX 400 MAURICEVILLE, TX 77626	8/13/1998	SECURED	3001	6,250.00	0.00	0.00	0.00	0.000000%	0.00
	Notes: Claim #1 Amended by Claim #13. \$6,250.00 = 1/2 of amount collected from JD Pinner in full satisfaction of obligation to Mauriceville Bank.									
2	FRANKLIN INDUSTRIES, INC. C/O KAY M. ALDERMAN, ATTY. 123 LUFKIN AVENUE LUFKIN, TX 75901	8/17/1998	UNSECURED	5001	7,678.24	42.65	0.00	42.65	0.555470%	0.00
12	FIRST BANK & TRUST C/O DON W. DURAN P.O. BOX 757 LUFKIN, TX 75902-0757	7/17/1998	SECURED	3002	0.00	0.00	0.00	0.00	0.000000%	0.00
	Notes: Claim Stricken From Docket.									
4	EL DORADO CHEMICAL C/O WAGNER, FALCONER & JUDD 2650 IDS CENTER 80 SOUTH 8TH STREET MINNEAPOLIS, MN 55402	8/26/1998	UNSECURED	5001	23,268.00	129.25	0.00	129.25	0.555470%	0.00
6	ANGELINA COUNTY C/O LORRI MICHEL P. O. BOX 17428 AUSTIN, TX 78760	9/8/1998	SECURED	3002	0.00	0.00	0.00	0.00	0.000000%	0.00
	Notes: Claim Stricken from Docket.									

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-90906

Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Claims Bar Date: 11/2/1998

Distribution Date:

Distribution Type:

Distribution Amt: \$ 0.00

Internal ID:

Tax ID: 76-6139925

Date: 5/9/2002

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
7	MERIAL LIMITED 2100 RONSON ROAD ISELIN, NJ 08830	9/30/1998	UNSECURED	5001	2,885.00	16.03	0.00	16.03	0.555470%	0.00
8	AGRA TRADE FINANCING, INC. C/O RONNIE HORSLEY P. O. BOX 7017 TYLER, TX 75711 Notes: Claim Stricken from Docket.	10/30/1998	SECURED	3002	0.00	0.00	0.00	0.00	0.000000%	0.00
9	FIRST NATIONAL BANK P.O. DRAWER A HALE CENTER, TX 79041	11/2/1998	UNSECURED	5001	591,123.08	3,283.51	0.00	3,283.51	0.555470%	0.00
10	SMITH COUNTY C/O LINEBARGER, HEARD, GOGGAN P.O. BOX 17428 AUSTIN, TX 78760 Notes: Claim withdrawn - August 15, 2000	11/18/1998	SECURED	3002	0.00	0.00	0.00	0.00	0.000000%	0.00
11	FIRST BANK & TRUST C/O DON W. DURAN P.O. BOX 757 LUFKIN, TX 75902-0757 Notes: Claim Stricken from Docket.	7/17/1998	SECURED	3002	0.00	0.00	0.00	0.00	0.000000%	0.00
3	CENTRAL VALLEY CHEMICALS, INC. C/O MICHAEL G. COLVARD, ATTY. 300 CONVENT STREET SAN ANTONIO, TX 78205	8/19/1998	UNSECURED	5001	28,525.43	158.45	0.00	158.45	0.555470%	0.00

PROPOSED CLAIM DISTRIBUTION REPORT

Internal ID:
Tax ID: 76-6139925
Date: 5/9/2002

Case Number: 98-90906
Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE
Claims Bar Date: 11/2/1998
Distribution Date: 5/9/2002
Distribution Type: Final
Distribution Amt: \$ 7,746.07

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
13	Smith & Henault, P.C. James P. Smith, CPA 5851 San Felipe, Suite 925 Houston, TX 77057	2/19/2002	ACCOUNTANT COMPENSATION	2011	2,033.00	0.00	0.00	0.00	100.00000000%	0.00
	Notes: Per Order Signed on 2/19/02.									
	Daniel Jacob Goldberg 2 Riverway, Suite 700 Houston, TX 77056	3/26/2002	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	2,352.91	2,352.91	0.00	2,352.91	100.00000000%	0.00
	Notes: Trustee Fee									
	MAURICEVILLE NATIONAL BANK PO BOX 400 MAURICEVILLE, TX 77626	6/12/2001	UNSECURED	5001	10,080.51	55.99	0.00	55.99	0.555470%	0.00
Notes: Amends Secured Claim #1; amends the amount and the class.										
	Daniel Jacob Goldberg 2 Riverway, Suite 700 Houston, TX 77056-1918	3/26/2002	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2002	1,699.71	1,699.71	0.00	1,699.71	100.00000000%	0.00
Notes: 5/9/02: Changed Expenses of Paralegal times due to phone call from Bruce Campbell who advised that cutting checks is no longer considered Paralegal time.										

Totals	\$677,259.01*	\$7,746.07*	\$0.00	\$7,746.07	\$0.00
* Employee Taxes are excluded from Totals					

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number:

98-90906

Case Name:

CLARK, JOE EDD & CLARK, BARBARA FAYE

Claims Bar Date:

11/2/1998

Distribution Date:

5/9/2002

Distribution Type:

Final

Distribution Amt:

\$ 7,746.07

Internal ID:

Tax ID:

76-6139925

Date:

5/9/2002

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution			
					Amount Allowed	Gross Amount	Deductions	Net Paid

507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2,352.91 *	2,352.91 *	0.00	2,352.91	100.00000000%	0.0
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	1,699.71 *	1,699.71 *	0.00	1,699.71	100.00000000%	0.0
ACCOUNTANT COMPENSATION	2,033.00 *	0.00 *	0.00	0.00	100.00000000%	0.0
UNSECURED	664,923.39 *	3,693.45 *	0.00	3,693.45	0.555470%	0.0

* Employee Taxes are excluded from Totals

CLAIM CLASS SUMMARY TOTALS

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: JOE & BARBARA CLARK / BANKRUPTCY CASE: 98-90906
 /
 / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

DAN GOLDBERG 2 RIVERWAY, SUITE 700 HOUSTON, TX 77056

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>DAN GOLDBERG</u> Trustee	<u>2352.91</u>	<u>1699.71</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 16029.07</u>	<u>\$ 8283.00</u>	<u>\$ 7746.07</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 664923.39 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
Beaumont Division DIVISION**

IN RE:

**CLARK, JOE EDD & CLARK,
BARBARA FAYE**

DEBTOR

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CASE NO. 98-90906

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

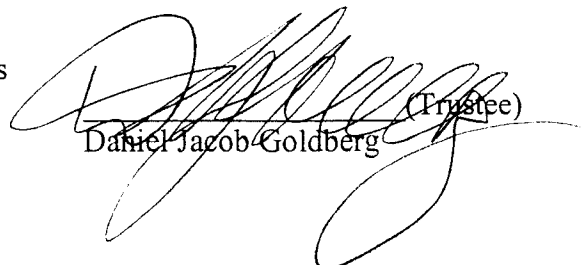
The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to The United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The United States Trustee.

1. Balance on Hand		\$7,746.07
2. Administrative Expenses To Be Paid *(note)	\$4,052.62	
3. Secured Claims To Be Paid *(note)	\$0.00	
4. Priority Claims To Be Paid *(note)	\$0.00	
5. Unsecured Claims To Be Paid *(note)	\$3,693.45	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$7,746.07
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

*See attached schedule of payees and amounts


(Trustee)
Daniel Jacob Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-90906

Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Claims Bar Date: 11/2/1998

Distribution Date:

Distribution Type:

Distribution Amt: \$ 0.00

Internal ID:

Tax ID: 76-6139925

Date: 5/9/2002

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
7	MERIAL LIMITED 2100 RONSON ROAD ISELIN, NJ 08830	9/30/1998	UNSECURED	5001	2,885.00	16.03	0.00	16.03	0.555470%	0.00
8	AGRATRADE FINANCING, INC. C/O RONNIE HORSLEY P. O. BOX 7017 TYLER, TX 75711 Notes: Claim Stricken from Docket.	10/30/1998	SECURED	3002	0.00	0.00	0.00	0.00	0.000000%	0.00
9	FIRST NATIONAL BANK P.O. DRAWER A HALE CENTER, TX 79041	11/2/1998	UNSECURED	5001	591,123.08	3,283.51	0.00	3,283.51	0.555470%	0.00
10	SMITH COUNTY C/O LINEBARGER, HEARD, GOGGAN P.O. BOX 17428 AUSTIN, TX 78760 Notes: Claim withdrawn - August 15, 2000	11/18/1998	SECURED	3002	0.00	0.00	0.00	0.00	0.000000%	0.00
11	FIRST BANK & TRUST C/O DON W. DURAN P.O. BOX 757 LUFKIN, TX 75902-0757 Notes: Claim Stricken from Docket.	7/17/1998	SECURED	3002	0.00	0.00	0.00	0.00	0.000000%	0.00
3	CENTRAL VALLEY CHEMICALS, INC. C/O MICHAEL G. COLVARD, ATTY. 300 CONVENT STREET SAN ANTONIO, TX 78205	8/19/1998	UNSECURED	5001	28,525.43	158.45	0.00	158.45	0.555470%	0.00

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-90906

Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Claims Bar Date: 11/2/1998

Distribution Date: 5/9/2002

Distribution Type: Final

Distribution Amt: \$ 7,746.07

Internal ID:

Tax ID: 76-6139925

Date: 5/9/2002

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution			
					Amount Allowed	Gross Amount	Deductions	Net Paid
	Smith & Henault, P.C. James P. Smith, CPA 5851 San Felipe, Suite 925 Houston, TX 77057 Notes: Per Order Signed on 2/19/02.	2/19/2002	ACCOUNTANT COMPENSATION	2011	2,033.00	0.00	0.00	0.00
	Daniel Jacob Goldberg 2 Riverway, Suite 700 Houston, TX 77056 Notes: Trustee Fee	3/26/2002	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	2,352.91	2,352.91	0.00	2,352.91
13	MAURICEVILLE NATIONAL BANK PO BOX 400 MAURICEVILLE, TX 77626 Notes: Amends Secured Claim #1; amends the amount and the class.	6/12/2001	UNSECURED	5001	10,080.51	55.99	0.00	55.99
	Daniel Jacob Goldberg 2 Riverway, Suite 700 Houston, TX 77056-1918 Notes: 5/9/02: Changed Expenses of Paralegal times due to phone call from Bruce Campbell who advised that cutting checks is no longer considered Paralegal time.	3/26/2002	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2002	1,699.71	1,699.71	0.00	1,699.71

Totals	\$677,259.01*	\$7,746.07*	\$0.00	\$7,746.07	\$0.00
* Employee Taxes are excluded from Totals					

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-90906

Case Name: CLARK, JOE EDD & CLARK, BARBARA FAYE

Claims Bar Date: 11/2/1998

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Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution			
					Amount Allowed	Gross Amount	Deductions	Net Paid

CLAIM CLASS SUMMARY TOTALS

507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2,352.91 *	2,352.91 *	0.00	2,352.91	100.00000000%	0.0
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	1,699.71 *	1,699.71 *	0.00	1,699.71	100.00000000%	0.0
ACCOUNTANT COMPENSATION	2,033.00 *	0.00 *	0.00	0.00	100.00000000%	0.0
UNSECURED	664,923.39 *	3,693.45 *	0.00	3,693.45	0.555470%	0.0

* Employee Taxes are excluded from Totals

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**CLARK, JOE EDD & CLARK,
BARBARA FAYE**

DEBTOR

§
§ **CASE NO. 98-90906**
§
§ **CHAPTER 7**
§
§
§

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$2,352.91** and for reimbursement of expenses in the amount of **\$1,699.71** is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

<u>FEES/CHARGES</u>	<u>PROPOSED PAYMENT</u>
----------------------------	--------------------------------

Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2002.

BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

IN RE: JOE & BARBARA CLARK / BANKRUPTCY CASE: 98-90906
/
/ CHAPTER 7

02 JUL -3 PM 3:43

CLERK, U.S. BANKRUPTCY
COURT

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

DAN GOLDBERG 2 RIVERWAY, SUITE 700 HOUSTON, TX 77056

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>DAN GOLDBERG</u> Trustee	<u>2352.91</u>	<u>1699.71</u>
<u>Attorney for Trustee</u>	<u></u>	<u></u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u></u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 16029.07</u>	<u>\$ 8283.00</u>	<u>\$ 7746.07</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 664923.39 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk